

IN RE:  
NESTOR M LORAN JR

CASE NO. 06 B 10003

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8673

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/16/2006 and was confirmed 12/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 12/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED VEHIC	7526.00	867.28	1592.82
DRIVE FINANCIAL SERVICES	UNSECURED	1263.55	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	7752.00	.00	.00
FIRST PREMIER	UNSECURED	NOT FILED	.00	.00
ACTIVE COLL	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	583.18	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	1219.83	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
AFFIRMATIVE INSURANCE	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
FIRST PREIMER BANK	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	284.53	.00	.00
OUR WEEKENDS	UNSECURED	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY C	UNSECURED	633.75	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	741.27	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	734.35	.00	.00
SURETY FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	321.00	.00	.00
US EMPLOYEES CU	UNSECURED	2045.36	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	344.03	.00	.00
ARONSON FURNITURE	SECURED	219.00	14.37	210.88
MONROE & MAIN	UNSECURED	288.75	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1360.00	.00	.00
MARIA DELOURDES	NOTICE ONLY	NOT FILED	.00	.00

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STATE OF ILLINOIS UNEMPL PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE PRIORITY	416.08	.00	.00
ILLINOIS DEPT OF REVENUE UNSECURED	41.10	.00	.00
ROBERT J SEMRAD & ASSOC DEBTOR ATTY	2,864.00		2,395.79
TOM VAUGHN TRUSTEE			356.11
DEBTOR REFUND REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,437.25	
PRIORITY		.00
SECURED		1,803.70
INTEREST		881.65
UNSECURED		.00
ADMINISTRATIVE		2,395.79
TRUSTEE COMPENSATION		356.11
DEBTOR REFUND		.00
TOTALS	5,437.25	5,437.25

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE